

Form 101
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

BILL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 31

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

DPD-1215-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$62,815.54	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Use continuation sheet(s) if necessary			
Shipped from				to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space) Differences <i>hasn't worked due to lack of funds (order then \$9,594.35 which is part and for the \$7,700 fee withholding acct)</i>			
(Sign original only)				Amount verified, correct for		- 761 03 62,054 51	
Date	1-16-59	FOIAB3B	*Payee	Per		Title	
Contract No. NY-A-501				Date	Req. No.	Date	FOIAB3B invoice rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By

SIGN ORIGINAL ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Check No. _____ dated _____, 19____, for \$_____ for Treasurer of the United States in favor of
 Paid by { Cash, \$_____, on _____, 19____, Payee _____ (payee named above).
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the signature of the person certifying must be over his official title.

Per _____
 Title _____

CONTINUATION SHEET

(Department, bureau, or establishment)

U S. GOVERNMENT PRINTING OFFICE 16-62365-2

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

11/09/58

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element	Cost	Qtr	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day							Mcj.	Int.	Sub.	Account	M.J.O.	S.O.	
08	11	05	8	16			11	06	2248			7	50				12501	4048	17		1234
																					1234 *
																					1234 *
																					1234 *

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11/09/58

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

11/09/58

No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS OF EXPENSE	COST CENTER	CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.			Mo.	Day						Account	M.J.O.	S.O.	
11	11	07	8	2660	44394								12501	3049	60	2500
11	11	07	8	2661	44396			223					12501	3049	60	6000
11	11	07	8	2662	44397			223					12501	3049	60	14250
10	11	06	8	903420	45400			26					12501	3049	60	8015
10	11	06	8	4929	44359			1416					12501	3049	60	1175
10	11	06	8	31497	44755			1493					12501	3049	60	3850
07	11	05	8	31401	44753			1493					12501	3049	60	4200
06	11	05	8	3R84365	43552			12					12501	3049	60	19550
06	11	05	8	26385	43391			1862					12501	3049	60	7625
																67165 *
																67165 *
																69731 *

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11/16/58

WEEKLY DET DISTR DATE

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

FORM STL - 660																						
BATCH				INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Element	C.F. DR	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	Mo.			Day	Maj.						Int.	Sub.	Account	M.I.O.	S.O.	Work Order		
17	11	12	8	629	44364			11	13	62			1	50				12501	3049	60		17325
17	11	12	8	630	44856			11	13	62			1	50				12501	3049	60		6000
17	11	12	8	634	44858			11	13	62			1	50				12501	3049	60		18300
17	11	12	8	8115	44388			11	13	268			1	50				12501	3049	60		33660
23	11	13	8	69168	44641			11	14	70			1	50				12501	3049	60		6720
23	11	13	8	69169	44766			11	14	70			1	50				12501	3049	60		1617
23	11	13	8	69345	46536			11	14	70			1	50				12501	3049	60		8424
23	11	13	8	69585	46529			11	14	70			1	50				12501	3049	60		4864
23	11	13	8	69586	46530			11	14	70			1	50				12501	3049	60		5334
23	11	13	8	DM-0888	46529			11	14	70			1	50				12501	3049	60		4864-
23	11	13	8	DM-0889	46530			11	14	70			1	50				12501	3049	60		5334-
23	11	13	8	11400	42612			11	14	106			1	50				12501	3049	60		10000
23	11	13	8	11402	42637			11	14	106			1	50				12501	3049	60		9600
24	11	13	8	11801	46183			11	14	106			1	50				12501	3049	60		11840
																						123486 *
																						123486 *
																						123486 *

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ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/23/58

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
39	11	21		6725	43674		11	24	89						12501	3049	60	1494
28	11	17		5060	43698		11	18	166						12501	3049	60	4600
28	11	17		5061	44867		11	18	166						12501	3049	60	9100
28	11	17		8119	44148		11	18	268						12501	3049	60	630
28	11	17		CM08118	44148		11	18	268						12501	3049	60	630-
28	11	17		1404	44362		11	21	313						12501	3049	60	1534
28	11	17		4802	44377		11	18	2263						12501	3049	60	7740
28	11	17		DMD0904	44377		11	18	2263						12501	3049	60	7740-
28	11	17		3838	44752		11	18	3108						12501	3049	60	14250
28	11	17		3839	44751		11	18	3108						12501	3049	60	9875
28	11	17		DM00956	44751		11	18	3108						12501	3049	60	9875-
25	11	17		2795	44899		11	21	174						12501	3049	60	4050
30	11	19		24441	46192		11	20	181						12501	3049	60	3782
32	11	19		4801	44378		11	20	2263						12501	3049	60	7740
32	11	19		4803	44384		11	20	2263						12501	3049	60	8680
32	11	19		4804	44379		11	20	2263						12501	3049	60	2640
32	11	19		4805	44387		11	20	2263						12501	3049	60	4500
32	11	19		4806	44385		11	20	2263						12501	3049	60	5850
32	11	19		CM05108	44384		11	20	2263						12501	3049	60	1960-
32	11	19		DMD0905	44379		11	20	2263						12501	3049	60	2640-
32	11	19		DMD0906	44385		11	20	2263						12501	3049	60	5850-
32	11	19		DMD0907	44378		11	20	2263						12501	3049	60	860-
99	11	20		DM-0872	46530		11	14	70						12501	3049	60	4064-
99	11	20		DM-0871	46529		11	14	70						12501	3049	60	4352-
																		48494 *
																		48494 *

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/23/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
27	11	17		18759	46313		11	18	286				1	50				12501	3049	67	12500	
27	11	17		19092	42575		11	18	286				1	50				12501	3049	67	350	
																					12850	
																					12850	
																					61344	
																					*	

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ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/30/58

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Element	CODE IF	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	
45	11	24	32	1188	45300		11	25	235			1	50				12501	3049	13	53400
45	11	24	DMC00961	45300		11	25	235				1	50				12501	3049	13	3400 -
																				50000 *
																				50000 *

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11/30/58

DATE

WEEKLY DISTR

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

FORM STL - 560										Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180027-6											
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	F-10 Class	F-10 Element	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
47	11	25		315659	43090		11	26	90				1	50			12501	3049	60	6800	
47	11	25		14983	43699		11	26	3068				1	50			12501	3049	60	10800	
48	11	25		3964	43691		11	26	35				1	50			12501	3049	60	2000	
48	11	25		3978	43700		11	26	35				1	50			12501	3049	60	2850	
50	11	25		636	44860		11	26	62				1	50			12501	3049	60	19500	
50	11	25		637	44363		11	26	62				1	50			12501	3049	60	3875	
52	11	25		2267	43116		11	28	1744				1	50			12501	3049	60	41930	
53	11	25		2659	44393		11	28	223				1	50			12501	3049	60	3250	
54	11	26		66296	45130		12	01	99				1	50			12501	3049	60	1060	
56	11	28		2816	44899		12	02	174				1	50			12501	3049	60	22288	
56	11	28		RW00142	42779		12	02	174				1	50			12501	3049	60	1575	
56	11	28		31466	44754		12	02	1493				1	50			12501	3049	60	7150	
58	11	28		14359	44859		12	02	239				1	50			12501	3049	60	2750	
58	11	28		14360	44852		12	02	239				1	50			12501	3049	60	1184	
59	11	28		115828	43080		12	02	127				1	50			12501	3049	60	132	
59	11	28		2133	44855		12	02	2170				1	50			12501	3049	60	12670	
42	11	24		625	44352		11	25	62				1	50			12501	3049	60	4700	
42	11	24		627	43149		11	25	62				1	50			12501	3049	60	650	
42	11	24		628	44357		11	25	62				1	50			12501	3049	60	3000	
42	11	24		630	43682		11	25	62				1	50			12501	3049	60	1250	
42	11	24		633	43682		11	25	62				1	50			12501	3049	60	5600	
44	11	24		B008720	45129		11	26	47				1	50			12501	3049	60	2034	
																				157048 *	
																				157048 *	
																				207048 *	
																				1234	
																				65731	
																				12341.86	
																				61344	
																				4628.13	
																				Total	

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ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 680

WEEKLY DIST

DATE

11/30/58

No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Cost Allocation	Cost Allocation	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.			Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
04	12	01	8	21	10077	12	04	2248			1	55				12501	3049	60	240
04	12	02	8	635	43682	12	04	62			1	50				12501	3049	60	4800
02	12	01	8	5128	44702	12	03	166			1	50				12501	3049	60	8760
02	12	01	8	5129	44703	12	03	166			1	50				12501	3049	60	8400
02	12	01	8	5130	44853	12	03	166			1	50				12501	3049	60	4710
02	12	01	8	5131	44383	12	03	166			1	50				12501	3049	60	8850
04	12	02	8	89441	627	12	12	136			1	50				12501	3049	60	6318
04	12	02	8	110277	44371	12	05	494			1	50				12501	3049	60	5460
15	12	04	8	14687	44382	12	08	437			1	50				12501	3049	60	3015
16	12	04	8	97653	45783	12	08	12			1	50				12501	3049	60	1170
09	12	03	8	1037	44381	12	05	2263			1	50				12501	3049	60	17150
09	12	03	8	VC-5110	44385	12	05	2263			1	50				12501	3049	60	650-
09	12	03	8	VC-5112	44379	12	05	2263			1	50				12501	3049	60	240-
09	12	03	8	VC05111	44377	12	05	2263			1	50				12501	3049	60	860-
09	12	03	8	RW00189	44385	12	05	2263			1	50				12501	3049	60	5850
09	12	03	8	RW00190	44379	12	05	2263			1	50				12501	3049	60	1560-
09	12	03	8	RW00191	44379	12	05	2263			1	50				12501	3049	60	2640
09	12	03	8	RW00192	44377	12	05	2263			1	50				12501	3049	60	7740
08	12	02	8	4400	44854	12	04	331			1	50				12501	3049	60	5000
08	12	02	8	4401	44707	12	04	331			1	50				12501	3049	60	23775
08	12	02	8	4402	44707	12	04	331			1	50				12501	3049	60	24700
08	12	02	8	DM00103	44707	12	04	331			1	50				12501	3049	60	19275-
																			115993 *
																			115993 *

DEC 0 1958

11-30-58

DATE

WEEKLY DIST

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 680

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	
10	12	03	8	8697	42057		12	05	144			1	50				12501	3049	67	19250
																				19250 *
																				19250 *
																				135243 *

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FORM STL - 660

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/21/58

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BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class Element	Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Maj.	Int.	Sub.	Account	M.I.O.	
40	12	15	0	51170			12	15			1	50	23	00	00	14501	7044	01	2950
																			2950 *
																			2950 *
																			2950 *

12/21/58

WEEKLY DISTR DATE

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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BATCH				INVOICE		PURCHASE		CHECK		PAYMENT		VENDOR		GROSS		DISCOUNT		COST CENTER				CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Vendor	AMOUNT		FR	CO	MAJ.	INT.	SUB.	ACCOUNT	M.J.O.	S.O.	Work Order							
49	12	10	58	10000	7-300		12	23	123			30	23	00	00	00	12501	3049	00			31000					
49	12	10	58	10000	7-300		12	23	123			30	23	00	00	00	12501	3049	00			4000					
50	12	17	58	13407	44104		12	23	106			30	23	00	00	00	12501	3049	00			4000					
51	12	10	58	13500	40200		12	23	106			30	23	00	00	00	12501	3049	00			4000					
49	12	12	58	9711	1410		12	23	127			30	23	00	00	00	12501	3049	00			12450					
50	12	13	58	1379	4160		12	23	30			30	23	00	00	00	12501	3049	00			4000					
50	12	13	58	626	4310		12	23	62			30	23	00	00	00	12501	3049	00			1400					
50	12	12	58	7492	42207		12	23	117			30	23	00	00	00	12501	3049	00			25075					
50	12	13	58	7510	43504		12	23	117			30	23	00	00	00	12501	3049	00			7092					
																						64150					
																						34150					

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/21/58

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.		S.O.
02	12	10	0	1,097	41102		12	10	230						00	00	00	12501	3043	37	36000
																					36000
																					36000
																					36000

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 560

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/21/50

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Max Class	Element	FR CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	
59	12	12	0	10222	409+1		12	10	202			1	50	2	00	00	12501	0045	00	2500
																				2500
																				2500 *
																				142530 *

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12/28/20

DATE _____

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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12/28/58

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/28/58

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Element	IF CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	
54	12	23	8	25	10170	22	45	2248				1	55	25	00	00	12501	3049	60	184
73	12	23	8	1055		12	31	2263				1	50	25	00	00	12501	3049	60	2400
73	12	23	8	1073		12	31	2263				1	50	25	00	00	12501	3049	60	1560
73	12	23	8	DR00265		12	31	2263				1	50	25	00	00	12501	3049	60	2400-
70	12	23	8	1071		12	30	2263				1	50	25	00	00	12501	3049	60	5200
99	12	19	8	13252				734				1	58	25	00	00	12501	3049	60	15780
																				22724 *
																				22724 *

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ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/28/58

FORM STL - 680

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	FEDERAL RESERVE STAMP	FEDERAL RESERVE STAMP	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Maj.	Int.	Sub.	Account	M.I.O.	
79	12	24	8	20339	41142		01	02	286		1	50	25	00	00	12501	3049	67	1750
72	12	23	8	20338	45006		12	30	286		1	50	25	00	00	12501	3049	67	700
																			2450 *
																			2450 *
																			25174 *

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180027-6

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/20/55

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS	Element	TR.	CO DE	COST CENTER			Account	CHARGE DISTRIBUTION		NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.								Day	Maj.	Int.		Sub.	M.J.O.		S.O.
1	12	20	55				12	20														12000
2	12	20	55				12	20														12000
3	12	20	55				12	20														12000
4	12	20	55				12	20														12000
5	12	20	55				12	20														12000
6	12	20	55				12	20														12000
7	12	20	55				12	20														12000
8	12	20	55				12	20														12000
9	12	20	55				12	20														12000
10	12	20	55				12	20														12000
11	12	20	55				12	20														12000
12	12	20	55				12	20														12000
13	12	20	55				12	20														12000
14	12	20	55				12	20														12000
15	12	20	55				12	20														12000
16	12	20	55				12	20														12000
17	12	20	55				12	20														12000
18	12	20	55				12	20														12000
19	12	20	55				12	20														12000
20	12	20	55				12	20														12000
21	12	20	55				12	20														12000
22	12	20	55				12	20														12000
23	12	20	55				12	20														12000
24	12	20	55				12	20														12000
25	12	20	55				12	20														12000
26	12	20	55				12	20														12000
27	12	20	55				12	20														12000
28	12	20	55				12	20														12000
29	12	20	55				12	20														12000
30	12	20	55				12	20														12000
31	12	20	55				12	20														12000
32	12	20	55				12	20														12000
33	12	20	55				12	20														12000
34	12	20	55				12	20														12000
35	12	20	55				12	20														12000
36	12	20	55				12	20														12000
37	12	20	55				12	20														12000
38	12	20	55				12	20														12000
39	12	20	55				12	20														12000
40	12	20	55				12	20														12000
41	12	20	55				12	20														12000
42	12	20	55				12	20														12000
43	12	20	55				12	20														12000
44	12	20	55				12	20														12000
45	12	20	55				12	20														12000
46	12	20	55				12	20														12000
47	12	20	55				12	20														12000
48	12	20	55				12	20														12000
49	12	20	55				12	20														12000
50	12	20	55				12	20														12000
51	12	20	55				12	20														12000
52	12	20	55				12	20														12000
53	12	20	55				12	20														12000
54	12	20	55				12	20														12000
55	12	20	55				12	20														12000
56	12	20	55				12	20														12000
57	12	20	55				12	20														12000
58	12	20	55				12	20														12000
59	12	20	55				12	20														12000
60	12	20	55				12	20														12000
61	12	20	55				12	20														12000
62	12	20	55				12	20														12000
63	12	20	55				12	20														12000
64	12	20	55				12	20														12000
65	12	20	55				12	20														12000
66	12	20	55				12	20														12000
67	12	20	55				12	20														12000
68	12	20	55				12	20														12000
69	12	20	55				12	20														12000
70	12	20	55				12	20														12000
71	12	20	55				12	20														12000
72	12	20	55				12	20														12000
73	12	20	55				12	20														12000
74	12	20	55				12	20														12000
75	12	20	55				12	20														12000
76	12	20	55				12	20														12000
77	12	20	55				12	20														12000
78	12	20	55				12	20														12000
79	12	20	55				12	20														12000
80	12	20	55				12	20														12000
81	12	20	55				12	20														12000
82	12	20																				